

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Services – Finance Department – Engaging the Services of Sri U.Chiranjeevi, General Manager Officer-in-Charge (Retd.), RBI as OSD on contract basis for a period of one year w.e.f.16.01.2017 with a consolidated remuneration of Rs.1,00,000/- P.M. and conveyance - Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 1044

Dated: 13-04-2017

Read the following:-

1. G.O.Rt.No.1726, Finance (OP.II) Department, Dated:18.07.2016.
2. Resume of Sri U.Chiranjeevi, General Manager Officer-in-Charge (Retd.), RBI, Kochi.

ORDER:

Sri U.Chiranjeevi, General Manager Officer-in-Charge (Retd.), RBI has three decades of experience in the Financial Sector, he has strong experience in financial risk management in banking and financial services industry. He has requested to consider his candidature as OSD in Finance Department vide reference 2nd read above,

2. In the reference 1st read above, the services of Sri B.K.Naga Raja Rao, Deputy General Manager (Retd.) has been engaged as OSD on contract basis to look after the PMJDY and IF subjects and his services have been extended up to 31.12.2016 with a consolidated remuneration of Rs.50,000/-. The term of as OSD expired on 31.12.2016. Sri B.K.Nagaraja Rao has expressed his unwillingness to continue as a OSD/Consultant. Therefore, the services of an exclusive officer are essential to look after the above said subjects.

3. Government after careful examination, here by engage the services of Sri U.Chiranjeevi, General Manager Officer-in-Charge (Retd.), RBI as OSD in Finance Department on contract basis with a consolidated remuneration of Rs.1,00,000/- P.M. for a period of one year w.e.f. 16.01.2017 and conveyance provision by hiring a private vehicle on monthly rental basis, for dealing the following tasks:

1. Banks coordination, State Level Bankers committee and PMJDY
2. Reconciliation of cash balance with RBI
3. Open Market Borrowings and other Public Debt.
4. Investment on case balances
5. All work relating to coordination with RBI

4. The expenditure sanctioned above shall be debited to the following head of account.

MH : 2052 – Secretariat General Services
MH : 090 – Secretariat
SH (06) : Finance Department
300 : Other Contractual Services

5 Finance (Claims) Department shall draw and credit the amount sanctioned in para 3 above to Officer's Bank Account through ECS.

6. The above appointment is subject to the guidelines issued in Finance (HR.II) Department on the subject of contract appointment from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To

The Individual,

Copy to:

The Finance (HR.II) Department,

The Finance (Claims) Department,

PS to PFS/ PFS (R&E)/ Secretary (Budg &IF)/ Spl.Secy.

SF/SC's.,

//FORWARDED::BY ORDER//

SECTION OFFICER